

Exhibit 2

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Terry Blaber
 Baker Hostetler, LLP
 11601 Wilshire Blvd
 Ste 1400
 Los Angeles, CA, 90025

Invoice #: 5968299
 Invoice Date: 8/16/2022
 Balance Due: \$8,286.90

Case: Hermès International Et Al. v. Rothschild, Mason (22CV00384)**Proceeding Type: Depositions**

Job #: 5329739 | Job Date: 8/4/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Terry Blaber

Scheduling Atty: Oren Warshavsky | Baker & Hostetler LLP

Witness: Mason Rothschild	Quantity	Price	Amount
Original with 1 Certified Transcript	507.00	\$9.95	\$5,044.65
Surcharge - Extended Hours	2.00	\$95.00	\$190.00
Exhibits	367.00	\$0.65	\$238.55
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Rough Draft	507.00	\$1.65	\$836.55
Realtime Services	507.00	\$1.95	\$988.65
Surcharge - Video Proceeding	507.00	\$0.50	\$253.50
Litigation Package-Secure File Suite	1.00	\$55.00	\$55.00
Production & Processing	1.00	\$50.00	\$50.00
Attendance (Full Day)	1.00	\$300.00	\$300.00
Electronic Delivery and Handling	1.00	\$35.00	\$35.00

Notes:

Invoice Total: \$8,286.90
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$8,286.90

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5968299
 Invoice Date: 8/16/2022
 Balance Due: \$8,286.90

Veritext, LLC - New York Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Terry Blaber
 Baker Hostetler, LLP
 600 Anton Blvd
 Suite 900
 Costa Mesa, CA, 92626

Invoice #: 5996227
 Invoice Date: 8/25/2022
 Balance Due: \$2,275.00

Case: Hermès International Et Al. v. Rothschild, Mason (22CV00384)**Proceeding Type: Depositions**

Job #: 5364592 | Job Date: 8/10/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Terry Blaber

Scheduling Atty: Oren Warshavsky | Baker & Hostetler LLP

Witness: Jesse Lee	Quantity	Price	Amount
Original with 1 Certified Transcript	153.00	\$5.45	\$833.85
Attendance (Hourly)	3.00	\$35.00	\$105.00
Exhibits	256.00	\$0.00	\$0.00
Rough Draft	153.00	\$2.50	\$382.50
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Surcharge - Video Proceeding	155.00	\$0.75	\$116.25
Litigation Package-Secure File Suite	1.00	\$53.00	\$53.00
Exhibits - Scanned/Searchable/OCR	256.00	\$0.65	\$166.40
Exhibit Share	1.00	\$395.00	\$395.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$2,275.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$2,275.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5996227
Invoice Date: 8/25/2022
Balance Due: \$2,275.00

Veritext, LLC - New York Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Terry Blaber
 Baker Hostetler, LLP
 45 Rockefeller Plz
 New York, NY, 10111

Invoice #: 5994235
 Invoice Date: 8/30/2022
 Balance Due: \$1,860.95

Case: Hermès International Et Al. v. Rothschild, Mason (22CV00384)**Proceeding Type: Depositions**

Job #: 5360173 | Job Date: 8/10/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Terry Blaber

Scheduling Atty: Oren Warshavsky | Baker & Hostetler LLP

Witness: Kenneth Loo	Quantity	Price	Amount
Original with 1 Certified Transcript	122.00	\$5.45	\$664.90
Attendance (Hourly)	2.50	\$35.00	\$87.50
Exhibits	62.00	\$0.00	\$0.00
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Rough Draft	122.00	\$2.50	\$305.00
Surcharge - Video Proceeding	123.00	\$0.75	\$92.25
Litigation Package-Secure File Suite	1.00	\$53.00	\$53.00
Exhibits - Scanned/Searchable/OCR	62.00	\$0.65	\$40.30
Exhibit Share	1.00	\$395.00	\$395.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$1,860.95
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,860.95

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5994235
Invoice Date: 8/30/2022
Balance Due: \$1,860.95



INVOICE

NE - NEW YORK CITY
16825 Northchase Drive Suite 900
Houston TX 77060
Phone: 877-479-2484 Fax: 877-876-9330

Lisa Gehman
BakerHostetler LLP
1801 California Street # 4400
Denver CO 80202

Invoice No.	Invoice Date	Payment Terms
20220255117-13	9/8/2022	Net 30

Job No.	Job Date	Balance
6213615	8/29/2022	\$1656.00

Case Name

Hermes International v. Mason Rothschild

Case No.

22CV00384JSR

Job Location

U.S. Legal Support - Remote VideoConference

Ordered By

Lisa Gehman
 BakerHostetler LLP
 1801 California Street # 4400
 Denver CO 80202

Reference Info.

Client Matter No:
 Claim No:
 Insured:

Services/Items	Units	Type	Rate	Charges
1 CERTIFIED COPY TRANSCRIPT OF: Scott Duke Kominers, Ph.D.				
Copy	316.00	Pages	\$3.95	\$1,248.20
Exhibit	125.00	Pages	\$0.65	\$81.25
Exhibits (Color)	5.00	Pages	\$1.25	\$6.25
Condensed Transcript	1.00	N/A	\$30.00	\$30.00
Transcript Handling & Processing	1.00	N/A	\$65.00	\$65.00
Litigation Technology, Support and Security Management	1.00	N/A	\$55.00	\$55.00
Expert/Technical Pages	262.00	Pages	\$0.65	\$170.30

Total Due \$1656.00

AFTER 10/23/2022 PAY \$1,656.00

(-) Payments/Credits **\$0.00**

(+) Finance Charges/Late Fees **\$0.00**

(=) New Balance **\$1656.00**

Tax ID : 76-0523238 Nevada Firm Registration # 067F

Phone: 303-861-0600

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer. Review our Terms & Conditions for additional information at our website www.uslegalsupport.com

"Please detach bottom portion and return with payment."

Lisa Gehman
 BakerHostetler LLP
 1801 California Street # 4400
 Denver CO 80202

Invoice No. 20220255117-13
Job No. 6213615
Total Due **\$1656.00**

Invoice Date 9/8/2022
Case No. 22CV00384JSR

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772
Houston, TX 77210

PAY BY CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:



INVOICE

NE - NEW YORK CITY
16825 Northchase Drive Suite 900
Houston TX 77060
Phone: 877-479-2484 Fax: 877-876-9330

Lisa Gehman
BakerHostetler LLP
1801 California Street # 4400
Denver CO 80202

Invoice No.	Invoice Date	Payment Terms
20220256869-13	9/12/2022	Net 30
Job No.	Job Date	Balance
6214188	8/30/2022	\$4363.32
Case Name		
Hermes International v. Mason Rothschild		
Case No.		
22CV00384JSR		

Job Location	Ordered By	Reference Info.
BakerHostetler LLP 45 Rockefeller Plaza # 10th Floor New York NY 10020	Lisa Gehman BakerHostetler LLP 1801 California Street # 4400 Denver CO 80202	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: General				
Laptop/Tablet Rental	2.00	N/A	\$75.00	\$150.00
1 CERTIFIED COPY OF TRANSCRIPT OF: Nicolas Martin (Hermes International and Hermes of Paris, Inc.)				
Copy	338.00	Pages	\$3.95	\$1,335.10
4 Business Day Expedite				\$934.57
Exhibit	45.00	Pages	\$0.65	\$29.25
Exhibits (Color)	38.00	Pages	\$1.25	\$47.50
Realtime Feed - Streaming	291.00	Pages	\$2.00	\$582.00
Realtime Feed - Streaming	291.00	Pages	\$2.00	\$582.00
Video Pages	291.00	Pages	\$0.95	\$276.45
Condensed Transcript	1.00	N/A	\$30.00	\$30.00
Litigation Technology, Support and Security Management	1.00	N/A	\$55.00	\$55.00
Transcript Handling & Processing	1.00	N/A	\$65.00	\$65.00
Expert/Technical Pages	291.00	Pages	\$0.95	\$276.45

Total Due	\$4363.32
AFTER 10/27/2022 PAY	\$4,363.32
(-) Payments/Credits	\$0.00
(+) Finance Charges/Late Fees	\$0.00
(=) New Balance	\$4363.32

Tax ID : 76-0523238 Nevada Firm Registration # 067F

Phone: 303-861-0600

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.
 Review our Terms & Conditions for additional information at our website www.uslegalsupport.com

"Please detach bottom portion and return with payment."

Lisa Gehman
BakerHostetler LLP
1801 California Street # 4400
Denver CO 80202

Invoice No.	20220256869-13
Job No.	6214188
Total Due	\$4363.32

Invoice Date	9/12/2022
Case No.	22CV00384JSR

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772
Houston, TX 77210

PAY BY CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

Veritext, LLC - New York Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Terry Blaber
 Baker Hostetler, LLP
 600 Anton Blvd
 Suite 900
 Costa Mesa, CA, 92626

Invoice #: **6038774**
 Invoice Date: **9/19/2022**
 Balance Due: **\$2,128.40**

Case: Hermès International Et Al. v. Rothschild, Mason (22CV00384)**Proceeding Type: Depositions**

Job #: 5421953 | Job Date: 9/7/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Terry Blaber

Scheduling Atty: Oren Warshavsky | Baker Hostetler LLP

Witness: Kenneth Loo	Quantity	Price	Amount
Original with 1 Certified Transcript	133.00	\$5.45	\$724.85
Attendance - Hourly	1.00	\$35.00	\$35.00
Surcharge - Extended Hours	2.00	\$45.00	\$90.00
Exhibits	192.00	\$0.00	\$0.00
Rough Draft	133.00	\$2.50	\$332.50
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Surcharge - Video Proceeding	133.00	\$0.75	\$99.75
Litigation Package-Secure File Suite	1.00	\$53.00	\$53.00
Exhibits - Scanned/Searchable/OCR	192.00	\$0.65	\$124.80
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Exhibit Share	1.00	\$395.00	\$395.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

Pay by Check - Remit to:

Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 6038774**Invoice Date: 9/19/2022****Balance Due: \$2,128.40**Pay by Credit Card: www.veritext.com

Veritext, LLC - New York Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: 20-3132569



	Invoice Total:	\$2,128.40
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,128.40
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

Pay by Check - Remit to:

Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6038774

Invoice Date: 9/19/2022

Balance Due: \$2,128.40

Pay by Credit Card: www.veritext.com

Veritext, LLC - New York Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Terry Blaber
 Baker Hostetler, LLP
 600 Anton Blvd
 Suite 900
 Costa Mesa, CA, 92626

Invoice #: 6048590
 Invoice Date: 9/20/2022
 Balance Due: \$1,433.64

Case: Hermès International Et Al. v. Mason Rothschild (22CV00384)**Proceeding Type: Depositions**

Job #: 5461948 | Job Date: 9/14/2022 | Delivery: Expedited

Location: New York, NY

Billing Atty: Terry Blaber

Scheduling Atty: | Baker Hostetler LLP

Witness: Boriana Guimberteau	Quantity	Price	Amount
Original with 1 Certified Transcript	44.00	\$5.45	\$239.80
Transcript Services - Priority Request	44.00	\$4.36	\$191.84
Attendance	1.00	\$105.00	\$105.00
Exhibits	50.00	\$0.00	\$0.00
Rough Draft	44.00	\$2.50	\$110.00
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Surcharge - Video Proceeding	44.00	\$0.75	\$33.00
Litigation Package-Secure File Suite	1.00	\$53.00	\$53.00
Exhibits - Scanned/Searchable/OCR	50.00	\$0.65	\$32.50
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Exhibit Share	1.00	\$395.00	\$395.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

Pay by Check - Remit to:

Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 6048590**Invoice Date: 9/20/2022****Balance Due: \$1,433.64**Pay by Credit Card: www.veritext.com

Veritext, LLC - New York Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: 20-3132569



	Invoice Total:	\$1,433.64
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,433.64

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P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6048590

Invoice Date: 9/20/2022

Balance Due: \$1,433.64

Pay by Credit Card: www.veritext.com

Veritext, LLC - New York Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Oren Warshavsky
 Baker Hostetler, LLP
 1735 Market St
 Ste 3300
 Philadelphia, PA, 19104

Invoice #: 6048027
 Invoice Date: 9/21/2022
 Balance Due: \$5,038.05

Case: Hermès International Et Al. v. Mason Rothschild (22CV00384)**Proceeding Type: Depositions**

Job #: 5428481 | Job Date: 9/15/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Oren Warshavsky

Scheduling Atty: Oren Warshavsky | Baker Hostetler LLP

Witness: Truman Sacks	Quantity	Price	Amount
Original with 1 Certified Transcript	258.00	\$5.45	\$1,406.10
Transcript Services - Priority Request	258.00	\$5.45	\$1,406.10
Attendance - Hourly	5.25	\$70.00	\$367.50
Exhibits	459.00	\$0.00	\$0.00
Rough Draft	258.00	\$2.50	\$645.00
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Surcharge - Video Proceeding	258.00	\$0.75	\$193.50
Litigation Package-Secure File Suite	1.00	\$53.00	\$53.00
Exhibits - Scanned/Searchable/OCR	459.00	\$0.65	\$298.35
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Exhibit Share	1.00	\$395.00	\$395.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

Pay by Check - Remit to:

Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 6048027**Invoice Date: 9/21/2022****Balance Due: \$5,038.05**Pay by Credit Card: www.veritext.com

Veritext, LLC - New York Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: 20-3132569



	Invoice Total:	\$5,038.05
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$5,038.05
<p>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</p>		

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Fed. Tax ID: 20-3132569

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Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 6048027

Invoice Date: 9/21/2022

Balance Due: \$5,038.05



INVOICE

NE - NEW YORK CITY
16825 Northchase Drive Suite 900
Houston TX 77060
Phone: 877-479-2484 Fax: 877-876-9330

Gerald Ferguson, Esquire
BakerHostetler LLP
45 Rockefeller Plaza 10th Floor
New York NY 10111

Invoice No.	Invoice Date	Payment Terms
20220266845-13	9/23/2022	Net 30
Job No.	Job Date	Balance
6226910	9/20/2022	\$3622.62
Case Name		
Hermes International v. Mason Rothschild		
Case No.		
22CV00384JSR		

Job Location	Ordered By	Reference Info.
U.S. Legal Support - Remote VideoConference	Gerald Ferguson, Esquire BakerHostetler LLP 45 Rockefeller Plaza 10th Floor New York NY 10111	Client Matter No: Claim No: Insured: D/O/L:

Services/Items	Units	Type	Rate	Charges
1 CERTIFIED COPY OF TRANSCRIPT OF: Dr. Bruce R. Isaacson				
Copy	265.00	Pages	\$3.95	\$1,046.75
3 Business Day Expedite				\$837.40
Exhibit	399.00	Pages	\$0.65	\$259.35
Exhibits (Color)	2.00	Pages	\$1.25	\$2.50
Rough Draft	219.00	Pages	\$2.00	\$438.00
Video Pages	219.00	Pages	\$0.95	\$208.05
Litigation Technology, Support and Security Management	1.00	N/A	\$55.00	\$55.00
Transcript Handling & Processing	1.00	N/A	\$65.00	\$65.00
Expert/Technical Pages	219.00	Pages	\$0.95	\$208.05
Condensed Transcript	1.00	N/A	\$30.00	\$30.00

Total Due \$3150.10

Online bill pay available at
<https://corporatebillpay.uslegalsupport.com/>
 Thank you for your business!

(-) Payments/Credits	\$0.00
(+) Finance Charges/Late Fees	\$472.52
(=) New Balance	\$3622.62

Tax ID : 76-0523238 Nevada Firm Registration # 067F

Phone: 212-589-4200

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.
 Review our Terms & Conditions for additional information at our website www.uslegalsupport.com

"Please detach bottom portion and return with payment."

Gerald Ferguson, Esquire
BakerHostetler LLP
45 Rockefeller Plaza 10th Floor
New York NY 10111

Invoice No.	20220266845-13
Job No.	6226910
Total Due	\$3622.62

Invoice Date	9/23/2022
Case No.	22CV00384JSR

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772
Houston, TX 77210

PAY BY CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

Veritext, LLC - New York Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Oren Warshavsky
Baker Hostetler, LLP
600 Anton Blvd
Suite 900
Costa Mesa, CA, 92626

Invoice #: 6061407
Invoice Date: 9/27/2022
Balance Due: \$2,253.76

Case: Hermès International Et Al. v. Mason Rothschild (22CV00384)

Proceeding Type: Depositions

Job #: 5462216 | Job Date: 9/19/2022 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Oren Warshavsky

Scheduling Atty: | Baker Hostetler LLP

Witness: Spencer Krejci	Quantity	Price	Amount
Original with 1 Certified Transcript	106.00	\$5.45	\$577.70
Transcript Services - Priority Request	106.00	\$3.81	\$403.86
Attendance - Hourly	2.50	\$70.00	\$175.00
Exhibits	48.00	\$0.00	\$0.00
Rough Draft	106.00	\$2.50	\$265.00
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Surcharge - Video Proceeding	106.00	\$0.75	\$79.50
Litigation Package-Secure File Suite	1.00	\$53.00	\$53.00
Exhibits - Scanned/Searchable/OCR	48.00	\$0.65	\$31.20
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Exhibit Share	1.00	\$395.00	\$395.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

Pay by Check - Remit to:

Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 6061407

Invoice Date: 9/27/2022

Balance Due: \$2,253.76

Pay by Credit Card: www.veritext.com

Veritext, LLC - New York Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
 Fed. Tax ID: 20-3132569



	Invoice Total:	\$2,253.76
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,253.76
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

Pay by Check - Remit to:

Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6061407

Invoice Date: 9/27/2022

Balance Due: \$2,253.76

Pay by Credit Card: www.veritext.com

Veritext, LLC - New York Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Terry Blaber
 Baker Hostetler, LLP
 127 Public Square
 Suite 2000
 Cleveland, OH, 44114

Invoice #: 6063023
 Invoice Date: 9/27/2022
 Balance Due: \$4,481.58

Case: Hermès International Et Al. v. Mason Rothschild (22CV00384)**Proceeding Type: Depositions**

Job #: 5462232 | Job Date: 9/21/2022 | Delivery: Expedited

Location: New York, NY

Billing Atty: Terry Blaber

Scheduling Atty: | Baker Hostetler LLP

Witness: Dr. David Neal , PhD	Quantity	Price	Amount
Original with 1 Certified Transcript	223.00	\$5.45	\$1,215.35
Transcript Services - Priority Request	223.00	\$3.81	\$849.63
Attendance	2.00	\$105.00	\$210.00
Surcharge - Extended Hours (Pages)	125.00	\$1.50	\$187.50
Exhibits	624.00	\$0.00	\$0.00
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Rough Draft	223.00	\$2.50	\$557.50
Surcharge - Expert/Medical/Technical	223.00	\$0.75	\$167.25
Surcharge - Video Proceeding	223.00	\$0.75	\$167.25
Litigation Package-Secure File Suite	1.00	\$53.00	\$53.00
Exhibits - Scanned/Searchable/OCR	624.00	\$0.65	\$405.60
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Exhibit Share	1.00	\$395.00	\$395.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

Pay by Check - Remit to:

Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 6063023

Invoice Date: 9/27/2022

Balance Due: \$4,481.58

Pay by Credit Card: www.veritext.com

Veritext, LLC - New York Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: 20-3132569



	Invoice Total:	\$4,481.58
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$4,481.58
<p>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</p>		

Pay by Check - Remit to:

Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6063023

Invoice Date: 9/27/2022

Balance Due: \$4,481.58

Pay by Credit Card: www.veritext.com

Veritext, LLC - New York Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Oren Warshavsky
 Baker Hostetler, LLP
 45 Rockefeller Plz
 New York, NY, 10111

Invoice #: 6062692
 Invoice Date: 9/27/2022
 Balance Due: \$4,384.31

Case: Hermès International Et Al. v. Mason Rothschild (22CV00384)**Proceeding Type: Depositions**

Job #: 5489779 | Job Date: 9/22/2022 | Delivery: Expedited

Location: New York, NY

Billing Atty: Oren Warshavsky

Scheduling Atty: Oren Warshavsky | Baker Hostetler LLP

Witness: David Cohen	Quantity	Price	Amount
Original with 1 Certified Transcript	211.00	\$5.45	\$1,149.95
Transcript Services - Priority Request	211.00	\$4.36	\$919.96
Attendance	2.00	\$105.00	\$210.00
Exhibits	261.00	\$0.00	\$0.00
Realtime Services	211.00	\$2.50	\$527.50
Rough Draft	211.00	\$2.50	\$527.50
Surcharge - Video Proceeding	211.00	\$0.75	\$158.25
Litigation Package-Secure File Suite	1.00	\$53.00	\$53.00
Exhibits - Scanned/Searchable/OCR	261.00	\$0.65	\$169.65
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Exhibit Share	1.00	\$395.00	\$395.00
In Person Coverage Fee	1.00	\$195.00	\$195.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

Pay by Check - Remit to:

Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 6062692**Invoice Date: 9/27/2022****Balance Due: \$4,384.31**Pay by Credit Card: www.veritext.com

Veritext, LLC - New York Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: 20-3132569



Invoice Total:	\$4,384.31
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$4,384.31

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:

Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6062692

Invoice Date: 9/27/2022

Balance Due: \$4,384.31

Pay by Credit Card: www.veritext.com

Veritext, LLC - New York Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Gerald Ferguson
 Baker Hostetler, LLP
 45 Rockefeller Plz
 New York, NY, 10111

Invoice #: 6066004
 Invoice Date: 9/28/2022
 Balance Due: \$6,285.20

Case: Hermès International Et Al. v. Mason Rothschild (22CV00384)**Proceeding Type: Depositions**

Job #: 5462271 | Job Date: 9/23/2022 | Delivery: Expedited

Location: New York, NY

Billing Atty: Gerald Ferguson

Scheduling Atty: | Baker Hostetler LLP

Witness: Blake Gopnik , PhD	Quantity	Price	Amount
Original with 1 Certified Transcript	317.00	\$5.45	\$1,727.65
Transcript Services - Priority Request	317.00	\$4.90	\$1,553.30
Attendance	3.00	\$105.00	\$315.00
Exhibits - Color	338.00	\$0.00	\$0.00
Exhibits	5.00	\$0.00	\$0.00
Realtime Services - Remote	317.00	\$2.65	\$840.05
Rough Draft	317.00	\$2.50	\$792.50
Realtime Services - Remote Connection	1.00	\$125.00	\$125.00
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Surcharge - Video Proceeding	317.00	\$0.75	\$237.75
Litigation Package-Secure File Suite	1.00	\$53.00	\$53.00
Exhibits - Scanned/Searchable/OCR	343.00	\$0.65	\$222.95
In Person Coverage Fee	1.00	\$195.00	\$195.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

Pay by Check - Remit to:

Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 6066004

Invoice Date: 9/28/2022

Balance Due: \$6,285.20

Pay by Credit Card: www.veritext.com

Veritext, LLC - New York Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
 Fed. Tax ID: 20-3132569



Realtime User: gferguson@bakerlaw.com

Invoice Total:	\$6,285.20
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$6,285.20

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:

Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):

A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6066004

Invoice Date: 9/28/2022

Balance Due: \$6,285.20

Pay by Credit Card: www.veritext.com

Veritext, LLC - New York Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Terry Blaber
 Baker Hostetler, LLP
 1 North Wacker Dr
 Suite 4500
 Chicago, IL, 60606

Invoice #: 6298190
 Invoice Date: 1/17/2023
 Balance Due: \$1,227.00

Case: Hermès International Et Al. v. Mason Rothschild (22CV00384)

Proceeding Type: Depositions

Job #: 5645292 | Job Date: 1/11/2023 | Delivery: Normal

Client Matter Number: 096801.000091

Location: New York, NY

Billing Atty: Terry Blaber

Scheduling Atty: Oren Warshavsky | Baker Hostetler LLP

Witness: Robert Chavez	Quantity	Price	Amount
Video - Initial Services	1.00	\$365.00	\$365.00
Video - Additional Hours	2.00	\$165.00	\$330.00
Video - Media and Cloud Services	2.00	\$52.00	\$104.00
Video - Electronic Access	1.00	\$78.00	\$78.00
Video - Digitizing & Transcript Synchronization	2.00	\$175.00	\$350.00

Notes:

Invoice Total: \$1,227.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,227.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6298190
Invoice Date: 1/17/2023
Balance Due: \$1,227.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - New York Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Terry Blaber
 Baker Hostetler, LLP
 1 North Wacker Dr
 Suite 4500
 Chicago, IL, 60606

Invoice #: 6297627
 Invoice Date: 1/20/2023
 Balance Due: \$3,524.35

Case: Hermès International Et Al. v. Mason Rothschild (22CV00384)**Proceeding Type: Depositions**

Job #: 5645292 | Job Date: 1/11/2023 | Delivery: Expedited

Client Matter Number: 096801.000091

Location: New York, NY

Billing Atty: Terry Blaber

Scheduling Atty: Oren Warshavsky | Baker Hostetler LLP

Witness: Robert Chavez	Quantity	Price	Amount
Original with 1 Certified Transcript	145.00	\$5.45	\$790.25
Transcript Services - Priority Request	145.00	\$4.90	\$710.50
Surcharge - Video Proceeding	145.00	\$0.75	\$108.75
Attendance	1.00	\$105.00	\$105.00
In Person Coverage Fee	1.00	\$195.00	\$195.00
Exhibits	63.00	\$0.00	\$0.00
Exhibits - Scanned/Searchable/OCR	259.00	\$0.65	\$168.35
Exhibits - Color	196.00	\$0.00	\$0.00
Exhibit Share	1.00	\$395.00	\$395.00
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Realtime Services	145.00	\$2.50	\$362.50
Rough Draft	145.00	\$2.50	\$362.50
Litigation Package-Secure File Suite	1.00	\$53.00	\$53.00
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 6297627
 Invoice Date: 1/20/2023
 Balance Due: \$3,524.35

Pay by Credit Card: www.veritext.com

Veritext, LLC - New York Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
 Fed. Tax ID: 20-3132569



Notes:	Invoice Total: \$3,524.35 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$3,524.35
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information	

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6297627
Invoice Date: 1/20/2023
Balance Due: \$3,524.35

Pay by Credit Card: www.veritext.com

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO.: 0550052-IN

INVOICE DATE: 02/08/23

CUSTOMER NO.: 1002471

WORK ORDER NO.: 235473

SALESPERSON: JANA

Baker & Hostetler, LLP-NY
45 Rockefeller Plaza
17th Floor
New York, NY 10111
Attention: Jason Oliver

PAYMENT IS DUE UPON RECEIPT

JOB DATE Hermes International v Rothschild, Mason
CASE NO. **22CV00384**

1/30/2023	Original	108.00	Pages at	\$4.59	495.72
1/30/2023	Real Time Unedited Transcript	108.00	Pages at	\$3.05	329.40

PAID
CK. NO. 621668
DATE 2/16/23

Net Invoice:	825.12
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	825.12

FOR CREDIT CARD PAYMENT, PLEASE CALL (212)805-0324
WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC

Invoice**SOUTHERN DISTRICT REPORTERS PC****Tax ID No. 13-2775946**

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0550051-IN

INVOICE DATE: 02/08/23

CUSTOMER NO.: 1002471

WORK ORDER NO.: 235474

SALESPERSON: JANA

Baker & Hostetler, LLP-NY
 45 Rockefeller Plaza
 17th Floor
 New York, NY 10111
 Attention: Jason Oliver

PAYMENT IS DUE UPON RECEIPT

JOB DATE Hermes International v Rothschild, Mason
 CASE NO. **22CV00384**

1/31/2023	Original	159.00	Pages at	\$4.59	729.81
1/31/2023	Real Time Unedited Transcript	159.00	Pages at	\$3.05	484.95

PAID
 CK. NO. 621668
 DATE 2/16/23

Net Invoice:	1,214.76
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,214.76

FOR CREDIT CARD PAYMENT, PLEASE CALL (212)805-0324
WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0550050-IN

INVOICE DATE: 02/08/23

CUSTOMER NO.: 1002471

WORK ORDER NO.: 235475

SALESPERSON: JANA

Baker & Hostetler, LLP-NY
 45 Rockefeller Plaza
 17th Floor
 New York, NY 10111
 Attention: Jason Oliver

PAYMENT IS DUE UPON RECEIPT

JOB DATE Hermes International v Rothschild, Mason
 CASE NO. **22CV00384**

2/1/2023	Original	193.00	Pages at	\$4.59	885.87
2/1/2023	Real Time Unedited Transcript	193.00	Pages at	\$3.05	588.65

PAID
 CK. NO. 621668
 DATE 2/14/23

Net Invoice:	1.474.52
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1.474.52

FOR CREDIT CARD PAYMENT, PLEASE CALL (212)805-0324
WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0550049-IN

INVOICE DATE: 02/08/23

CUSTOMER NO.: 1002471

WORK ORDER NO.: 235476

SALESPERSON: JANA

Baker & Hostetler, LLP-NY
 45 Rockefeller Plaza
 17th Floor
 New York, NY 10111
 Attention: Jason Oliver

PAYMENT IS DUE UPON RECEIPT

JOB DATE Hermes International v Rothschild, Mason
 CASE NO. **22CV00384**

2/2/2023	Original	144.00	Pages at	\$4.59	660.96
2/2/2023	Real Time Unedited Transcript	144.00	Pages at	\$3.05	439.20

PAID
 CK. NO. 621668
 DATE 2/16/23

Net Invoice:	1.100.16
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1.100.16

FOR CREDIT CARD PAYMENT, PLEASE CALL (212)805-0324
WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC

Invoice**SOUTHERN DISTRICT REPORTERS PC****Tax ID No. 13-2775946**

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0550048-IN

INVOICE DATE: 02/08/23

CUSTOMER NO.: 1002471

WORK ORDER NO.: 235477

SALESPERSON: JANA

Baker & Hostetler, LLP-NY
 45 Rockefeller Plaza
 17th Floor
 New York, NY 10111
 Attention: Jason Oliver

PAYMENT IS DUE UPON RECEIPT

JOB DATE Hermes International v Rothschild, Mason
 CASE NO. **22CV00384**

2/3/2023	Original	288.00	Pages at	\$4.59	1,321.92
2/3/2023	Real Time Unedited Transcript	288.00	Pages at	\$2.10	604.80
2/3/2023	Real Time Additional Feeds	288.00	Pages at	\$2.10	604.80

PAID
 CK. NO. 621668
 DATE 2/16/23

Net Invoice:	2,531.52
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,531.52

FOR CREDIT CARD PAYMENT, PLEASE CALL (212)805-0324
WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0550303-IN

INVOICE DATE: 02/14/23

CUSTOMER NO.: 1002471

WORK ORDER NO.: 235615

SALESPERSON: JANA

Baker & Hostetler, LLP-NY
 45 Rockefeller Plaza
 17th Floor
 New York, NY 10111
 Attention: Jason Oliver

PAYMENT IS DUE UPON RECEIPT

JOB DATE Hermes International v Rothschild, Mason
 CASE NO. **22CV00384**

2/6/2023	Original	188.00	Pages at	\$4.59	862.92
2/6/2023	Real Time Unedited Transcript	188.00	Pages at	\$2.10	394.80
2/6/2023	Real Time Additional Feeds	188.00	Pages at	\$2.10	394.80

PAID
 CK. NO. me
 DATE 2/21/23

Net Invoice:	1.652.52
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1.652.52

FOR CREDIT CARD PAYMENT, PLEASE CALL (212)805-0324
WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0550302-IN

INVOICE DATE: 02/14/23

CUSTOMER NO.: 1002471

WORK ORDER NO.: 235616

SALESPERSON: JANA

Baker & Hostetler, LLP-NY
 45 Rockefeller Plaza
 17th Floor
 New York, NY 10111
 Attention: Jason Oliver

PAYMENT IS DUE UPON RECEIPT

JOB DATE Hermes International v Rothschild, Mason
 CASE NO. **22CV00384**

2/7/2023	Original	26.00	Pages at	\$4.59	119.34
2/7/2023	Real Time Unedited Transcript	26.00	Pages at	\$2.10	54.60
2/7/2023	Real Time Additional Feeds	26.00	Pages at	\$2.10	54.60

PAID
 CK. NO. ML
 DATE 2/21/23

Net Invoice:	228.54
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	228.54

FOR CREDIT CARD PAYMENT, PLEASE CALL (212)805-0324
WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0550301-IN

INVOICE DATE: 02/14/23

CUSTOMER NO.: 1002471

WORK ORDER NO.: 235617

SALESPERSON: JANA

Baker & Hostetler, LLP-NY
 45 Rockefeller Plaza
 17th Floor
 New York, NY 10111
 Attention: Jason Oliver

PAYMENT IS DUE UPON RECEIPT

JOB DATE Hermes International v Rothschild, Mason
 CASE NO. **22CV00384**

2/8/2023	Original	6.00	Pages at	\$4.59	27.54
2/8/2023	Real Time Unedited Transcript	6.00	Pages at	\$2.10	12.60
2/8/2023	Real Time Additional Feeds	6.00	Pages at	\$2.10	12.60

PAID
 CK. NO. mc
 DATE 2/21/23

Net Invoice:	52.74
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	52.74

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